

# Receiving Report

Date:

13/4/17

Batch No:

M66052

Supplier:

UBREH

Dart P/O:

20136

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection   
 Work Order   
DAS  
16/4/17

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

13/4/17

Location

## Purchase Order Receipt Listing

Monday, June 17, 2013 2:32:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20136 Receipt Dates from 6/17/2013 to 6/17/2013 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO20136 CAD	1 No	VC-DIV001 No	Diversified Ulbrich M304EX0.75-16F sf Expanded Metal Flat sf SS m126052	6/14/2013 640.0000 DESI02	6/17/2013 640.0000		\$4.86 \$3,111.09	0.0000 0.0000	0 0		\$3,111.09
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
640.0000											
0.0000											
0.0000											
\$3,111.10											
0.0000											

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,  
 Phone: (514)694-6522 Fax : (514)694-0266  
 Toll Free: (800)361-5950

SOLD TO:  
 00022279

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270, ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7

**PACKING LIST**

Page: 1

I055965

**SPECIAL INSTRUCTIONS**

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO20136

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W236466	NET 30 DAYS	COMMON CARRIER	06/12/13	06/13/13	06/14/13

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	***INDIVIDUAL SKID FOR EACH ITEM*** SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC **** ***INDIVIDUAL SKID FOR EACH ITEM*** SSH T-304 EXP PAPER 16F x 3/4" x 48" 180 LB / 10 PC **** ***MTR'S MUST ACCOMPANY SHIPMENT*** 2 PALETTES, CERT. D'ANALYSES	L032235	D0V4 7 6	10
10		PC		L032235	D0V4	10

*13/6/13*

Approx Weight: 360.0 LB 06/13/13 15:16:24

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**NAS**)  
DOV4

## METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHEENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 750935 2 Mail To: MARICICH OF CANADA

Customer: 007040 101 MARICICH - TOLLING

C/O NAS CANADA, INC.

740 IMPERIAL ROAD NORTH

GUELPH, ON N1K2Z3

Your Order:

P002079

NAS Order: PN 0019461 02

Date: 7/05/2012 Page: 1  
St. 621: 304/304L

Ship To:  
MARICICH OF CANADA  
MARICICH - TOLLING  
C/O NAS CANADA, INC.  
740 IMPERIAL ROAD NORTH  
GUELPH, ON N1K2Z3

Finish: 2B

Corrosion: ASTM A262/02aE; 180Bend-OK

### REMARKS:

Mat'l is free of Mercury Contamination. No weld repairs.

EN 10204:2004 3.1; RoHS Compliant

Material is Free of Radioactive Contamination

NAS Steel Making Process: EAF, AOD, & Cont. Casting

Product MFG by a Quality Mfg. Sys. in Conf. w/ISO 9001

\*Melted & Manufactured in the USA. Mat'l is DFARS Compliant

53\6619

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
03D0V4 G	03D0V4 G		.0560	48.0000	9,840	COIL	5	1	

CHEMICAL ANALYSIS	CM(Country of Mfg)	ES(Spain)	US(United States)	ZA(South Africa)	JP(Japan)	Chemical Analysis per ASTM A751/08				
HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P. %	S %
D0V4	US	.0236	18.1740	.3765	1.7725	.2750	.0819	8.0315	.0330	.0010

MECHANICAL PROPERTIES	1 a	1 a	UTS	-2% VS	1% VS	ELONG	Hard	Tail
Product. ID#	Coil #	o t	KSI	KSI	KSI	% -2%	Hard	Hard
03D0V4 G	03D0V4 G	F T	99.64	52.98	58.38	47.70	88.00	88.00

AMMDOV4.PDF

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

7/06/2012

ERIC HESS

P202781



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO20136**

Purchase Order Date 6/11/2013

PO Print Date 6/11/2013

Page Number 1 of 1

Order From : VC-DIV001

DIVERSIFIED ULRICH  
20 HYMUS BLV  
POINTE-CLAIRES, QC H9R 1C9  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAXED  
6/12/2013

M126052

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	6/14/2013 Yes	✓ 640.00 sf	TST ground	\$5.0400	\$3,225.60

Special Inst: MATERIAL: AISI 304/316 STAINLESS  
STEEL EXPANDED METAL MESH PER  
ASTM A240 PER ASTM F1267 OR MIL-M-  
17194

NOTE: PLEASE ONLY SHIP 10 SHEET  
PER PALLET

PO Total: \$3,225.60

MATERIAL CERTIFICATION  
REQD UPON DELIVERY